

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-02-D-T024</div>			2. DELIVERY ORDER/CALL NO. <div>0010</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004FEB23</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADBA LAURA ARTZ (586)574-7482 WARREN, MICHIGAN 48397-5000 EMAIL: ARTZL@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD: C PAS: NONE ADP PT: HQ0339			CODE <div>S2401A</div>		8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION</div> <div><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <div>• CEDARAPIDS INC. 909 17TH STREET NE NAME AND ADDRESS CEDAR RAPIDS, IA. 52402-5299</div> <div>• TYPE BUSINESS: Large Business Performing in U.S.</div>			CODE <div>31245</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>	
14. SHIP TO <div>SEE SCHEDULE</div>			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE <div>HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$7,905.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T024/0010 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CEDARAPIDS INC.		

SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-02-D-T024

Delivery Order: 0010

Contract For: Crushing Screening and Washing Plant (CSWP)

Delivery Order For: Award of Contractor Technical Support

Delivery Order Amount: \$7,905.00

1. This is a bilateral delivery order.
2. The purpose of this delivery order is to award to Cedarapids the tasks listed in paragraph 3 below. This modification awards nine (9) man-days of Contractor Technical Assistance in accordance with CLIN 0010 of the basic contract. The support will be performed in Ft. McCoy, WI.
3. Nine man-days of Contractor Technical Assistance will be performed in Ft. McCoy, WI. One Contractor Technical Representative will travel to Ft. McCoy, WI, and assist the 106th Quarry Team, Wisconsin Army National Guard. The Contractor is to provide hands on training on the Crushing, Washing, and Screening Plant (CSWP) located in Ft. McCoy, WI. This training will include will include, but is not limited to, the areas of operation, maintenance, and trouble shooting the CSWP.
4. The actual training days will be July 13 through 21, 2004.
5. In accordance with paragraph j of contract clause C.8 Contractor Technical Assistance (CLIN 0006AA, acceptable performance of the Contractor Technical Assistance Task will be the performance of the above stated tasks and other related tasks as assigned by the performance certifier, Mr. David Schwartz.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: CEDARAPIDS INC.

ITEM NO	SUPPLIES/SERVANCE	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0010	SECURITY CLASS: Unclassified												
0010AA	<p><u>CONTRACTOR TECHNICAL ASSISTANCE</u></p> <p>PRON: 2T4FC0072T PRON AMD: 01 ACRN: AA AMS CD: PL21G12.A00</p> <p>Contractor Technical Assistance at Fort McCoy WI, in accordance with the scope of work on page 2 of this Delivery Order. The dates of performance will be: July 13, 2004 through 21, 2004.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>21-AUG-2004</td></tr></table> <p>\$ 7,905.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	21-AUG-2004		LO	\$ 7,905.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	21-AUG-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE07-02-D-T024/0010

MOD/AMD

Name of Offeror or Contractor: CEDARAPIDS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>
0010AA	2T4FC0072T	AA 2 21	4206500004181047P121G1225FB	S47039	W56HZV \$ 7,905.00
	P121G12.A00				
					TOTAL \$ 7,905.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	4206500004181047P121G1225FB	S47039		W56HZV	\$ 7,905.00
						TOTAL	\$ 7,905.00